GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel WIFI Hot Spot internet charges pertaining to Principal Secretary to Chief Minister (SC) – Sanction– Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 3751 Dated:22.12.2015

Read the following:

1. G.O.Ms.No.583, G.A. (O.P.III) Department dt. 26.10.1988.
2. Bill received from M/s Bharti Airtel Limited, Hyderabad, Dt:06.12.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,434/- (Rupees Three Thousand Four Hundred and Thirty Four Only) to M/s Bharti Airtel Limited, Hyderabad, towards the Airtel WIFI Hot Spot Internet charges for the period from 05.11.2015 to 04.12.2015 with an account no. 1222717036 working with Principal Secretary to Chief Minister(SC).

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/c

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (Claims/ OP.III) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)